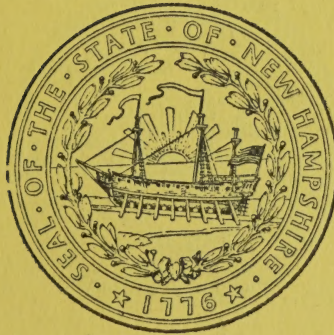


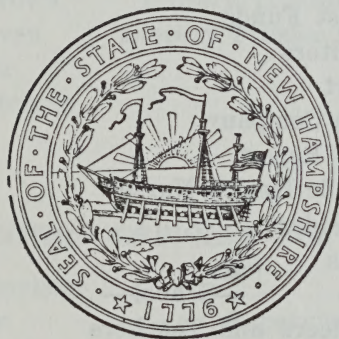
ANNUAL REPORTS  
for the  
*Town and School District*  
of  
WENTWORTH  
New Hampshire



For the Fiscal Years Ending  
December 31, 1964  
June 30, 1964



ANNUAL REPORTS  
for the  
*Town and School District*  
of  
WENTWORTH  
New Hampshire



For the Fiscal Year Ending  
December 31, 1964  
June 30, 1964

THE RECORD PRINT  
Plymouth, N. H.



NH  
352.07  
W467  
1964

## INDEX

### —Town—

	Page
Town Officers	3
Warrant	4
Schedule of Town Property	8
Report of Town Clerk	8
Budget	9
Summary of Inventory	12
Statement of Appropriations & Taxes Assessed	13
White Pine Blister Rust Report	15
Balance Sheet - Assets and Liabilities	16-17
Report of Tax Collector	18
Report of Treasurer	19
Financial Report - Receipts and Payments	21
Detail of Payments	26
Report of Road Agents	32
Account of Plummer Trust	36
Report of Trust Funds	37-38
Report of Auditors	39
Library Report	39
Report of Fire Company	42
Fire Warden's Report	43
Report of Public Health Nurse	45
Items To Consider	47
Vital Statistics	70

### —School—

Roster of Officers and Teachers	51
Warrant	52
Budget	54
Financial Report	56
Lunch Program	60
Auditors' Report	61
Report of Principal	62
Report of School Nurse	64
Report of Superintendent	65
Explanation of Superintendent's Salary	68
Supervisory Union 48 Calendar	69

## **TOWN OFFICERS FOR 1964**

---

Harold B. Brown	Selectman for one year
Arthur C. Morrison	Selectman for two years
Grover C. Breck	Selectman for three years
Olive M. Belyea	Town Clerk
Clyde F. Brown	Tax Collector
Mildred E. DeCotis	Treasurer
Harold Matava and Paul King	Road Agents
Milo Cheney	Chief of Police
Arthur C. Morrison	Health Officer
John M. King	Town Trustee for one year
Harold B. Brown	Town Trustee for two years
Walter Ballard	Town Trustee for three years
Frederick W. Wolfe	Library Trustee for one year
Dorothy S. Brown	Library Trustee for two years
Carroll J. Steven	Library Trustee for three years
Ben B. Foster	Auditor
Gerald F. Hutchins	Auditor

## **ELECTION OFFICERS FOR 1964**

Arthur C. Morrison	Moderator
Ben B. Foster	Supervisor of Checklist
Gerald F. Hutchins	Supervisor of Checklist
LeRoy E. DeCotis	Supervisor of Checklist

## **BALLOT CLERKS**

Melissa Breck	Walter Ballard
Pauline Stiles	Florence M. Dunklee

**TOWN WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Wentworth on Tuesday, the ninth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will approve the 1964 Report.
4. To see how much money the Town will raise and appropriate for maintenance of blacktop roads.
5. To see how much money the Town will vote to raise and appropriate for town highways and bridges for the ensuing year (summer and winter).
6. To see if the Town will vote to accept T. R. A. for construction, maintenance and reconstruction of rural post roads and Class V highways and raise and appropriate or set aside for such purposes the sum of \$546.24, the State to contribute \$3,642.24.
7. To see what sum of money the Town will vote to raise and appropriate for Street Lights.
8. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.
9. To see how much money the Town will vote to raise and appropriate for a Fire Department.
10. To see how much money the Town will vote to raise and appropriate for maintenance of the Dump.
11. To see if the Town will vote to raise and appropriate the sum of \$125.00 for the control of White Pine Blister Rust.



12. To see if the Town will vote to raise and appropriate a sum of money for Dutch Elm disease control.

13. To see what action the Town will take relative to playing games of Beano.

14. To see if the Town will vote to raise and appropriate a sum of money for maintenance of parks and playgrounds.

15. To see if the Town will vote to raise and appropriate the sum of \$50.00 for hospitals.

16. To see what action the Town will take in regard to raising and appropriating a sum of money for the Mt. Moosilauke Health Center.

17. To see if the Town will vote to raise and appropriate a sum of one one-hundredth of one per cent (or a specific amount) of the assessed valuation for the purpose of publicizing and promoting the natural advantages and resources of the town together with other towns in the Dartmouth-Lake Sunapee Region Association.

18. To voice the opinion of the Town in regard to Civil Defense and raise and appropriate a sum of money for same.

19. To see if the Town will authorize the Selectmen to sell, either at private sale or at public auction, and for such price, and to such persons as in their judgment may seem best, any real estate or interest therein to which the town shall obtain title by tax collector's deeds for the non-payment of taxes, and that until such property is sold, the Selectmen be given authority to rent the same or administer it as in their judgment may seem best; and be it further resolved that the foregoing vote shall remain in full force and effect as to future boards of Selectmen until it be rescinded or changed at some future Town Meeting.

20. To see if the Town will vote to raise and appropriate a sum of money for erecting and maintaining the Town Sign.

21. To see if the Town will vote to accept the following regulations pertaining to mobile homes.

1. Mobile homes shall not be allowed to locate in the town of Wentworth near the main routes (25 or 25A) or within sight of these routes.

Anyone intending to locate a trailer, camper, or mobile home in said town (unless it is to be a recognized camping area) shall contact the Selectmen regarding their water supply and sanitation facilities; providing however, that within the above described routes locations, the Board of Selectmen shall issue a permit for the location of a house trailer, camper or mobile home on private property for the occupancy thereof by the party in possession of said property as a non-paying guest, for a period not exceeding 21 days.

2. The Board of Selectmen of the Town of Wentworth shall have the authority to post reasonable regulations governing the use of public property within their custody and control. Whoever shall violate such regulations shall, upon conviction of such violations, be subject to a fine of not more than \$25.00 for each such offense.

3. The erection of a dwelling or locating of a building or other structure as a place of human habitation or occupancy, shall require a permit relating to an approved method of sewerage disposal for such dwelling or structure.

Such permit shall be issued by the Selectmen prior to construction or locating of a building and the methods of sewerage disposal shall conform in all respects to the laws of New Hampshire and regulations of the department of health.

4. To see if the town of Wentworth will appoint a building code committee to study the need for a simple building code and to report its findings before February 1, 1966. This is to govern new construction in the town of Wentworth.



21. To see what action the town will take in regard to raising and appropriating a sum of money for the Wentworth Bi-centennial Committee to use in 1966.

22. To see if the Town will vote to authorize the Selectmen to borrow money, if necessary, in anticipation of taxes.

23. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Ninth day of February, in the year of our Lord nineteen hundred and sixty-five.

HAROLD B. BROWN  
ARTHUR C. MORRISON  
GROVER C. BRECK

Selectmen of Wentworth

A true copy of Warrant—Attest:

HAROLD B. BROWN  
ARTHUR C. MORRISON  
GROVER C. BRECK

Selectmen of Wentworth

## SCHEDULE OF TOWN PROPERTY

### DESCRIPTION

Town Hall—Land and building	\$ 4,000.00
Furniture and equipment	300.00
Library—Land and Building	10,000.00
Furniture and equipment	1,000.00
Police Department—Equipment	300.00
Fire Department—Land and building	1,500.00
Equipment	3,200.00
Highway Department—Equipment	2,500.00
Materials and Supplies	100.00
School—Land and building	11,300.00
Equipment	4,200.00
	<hr/>
	\$38,400.00

## REPORT OF TOWN CLERK

Year Ending December 31, 1964

### RECEIPTS:

Dog Licenses, 1964	\$ 156.00
Auto Permits, 1963	37.60
Auto Permits, 1964	2,499.75
	<hr/>
	\$ 2,693.35

### PAYMENTS:

Paid Town Treasurer	\$ 2,682.95
Dog License Fee Retained	10.40
	<hr/>
	\$ 2,693.35

OLIVE M. BELYEA  
Town Clerk

## BUDGET OF THE TOWN OF WENTWORTH

Estimates of Revenue and Expenditures for the  
 Ensuing Year January 1, 1965 to December 31, 1965  
 Compared with  
 Estimated and Actual Revenue, Appropriations and  
 Expenditures of the Previous Year January 1, 1964  
 to December 1, 1964

	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
<b>SOURCES OF REVENUE</b>			
<i>From State:</i>			
Interest and Dividends Tax \$	500.00	\$ 526.34	\$ 500.00
Savings Bank Tax	225.00	124.55	125.00
Reimbursement a/c State and Federal forest lands	300.00	371.68	350.00
Reimbursement a/c Exemption of Growing Wood and Timber		148.59	150.00
For Fighting Forest Fires		392.37	
National Forest Reserve	197.46	197.46	197.46
<i>From Local Sources Except Taxes:</i>			
Dog Licenses	120.00	145.60	125.00
Business Licenses, Permits and Filing Fees	10.00	4.00	10.00
Rent of Town Hall and Other Buildings	25.00	72.00	50.00
Interest Received on Taxes and Deposits	250.00	247.48	250.00
Income of Departments:			
Class V Highways	2,538.90	2,538.90	2,550.12
Insurance Adjustment		26.86	
Gifts		50.00	
Refunds		49.84	
Porcupine Bounties		30.00	
Motor Vehicle Permit Fees	2,000.00	2,537.35	2,200.00
Sale of Town Property	400.00	481.64	
<i>From Local Taxes Other Than Property Taxes</i>			
Poll Taxes—Regular @ \$2	290.00	272.00	290.00
Yield Taxes	500.00	548.25	1,000.00
Lease Land Rents	175.00	155.21	150.00
<b>Total Revenues from all Sources</b>			
Except Property Taxes \$	7,531.36	\$ 8,920.12	\$ 7,947.58



## BUDGET OF THE TOWN OF WENTWORTH

	Approp. Previous Year 1964	Actual Expend. Previous Year 1964	Estimated Expend. Ensuing Year 1965
<b>PURPOSES OF EXPENDITURES</b>			
<i>Current Maintenance Expenses:</i>			
<i>General Government:</i>			
Town Officers' Salaries	\$ 1,950.00	\$ 1,899.58	\$ 2,000.00
Town Officers' Expenses	950.00	955.30	950.00
Election and Registration Expenses	500.00	590.25	100.00
Expenses Town Hall and Other Town Bldgs.	100.00	76.35	100.00
Employees' Retirement and Social Security	200.00	211.49	225.00
<i>Protection of Persons and Property:</i>			
Police Department	200.00	535.16	200.00
Fire Department	500.00	1,530.10	800.00
Moth Exterm.—Blister Rust & Care of Trees	125.00	125.00	125.00
Insurance	350.00	172.20	350.00
Bounties		19.50	
Damages and Legal Expenses	50.00		50.00
Civil Defense	250.00		250.00
<i>Health:</i>			
Health Dept. Inc. Hospitals	200.00	300.00	175.00
Vital Statistics	15.00	11.00	15.00
Town Dump	125.00	112.44	125.00
<i>Highways and Bridges:</i>			
Town Maintenance—Summer & Winter	9,000.00	10,485.73	9,000.00
Street Lighting	775.00	763.60	1,250.00
General Expenses of Highway Department	500.00	550.42	546.34
<i>Libraries:</i>	750.00	750.00	925.00
<i>Public Welfare:</i>			
Town Poor	100.00	314.64	250.00
Old Age Assistance	1,500.00	1,243.00	1,500.00
<i>Patriotic Purposes:</i>			
Memorial Day and Xmas Tree	15.00	34.34	25.00
Aid to Soldiers and Their Families	200.00	41.39	200.00

<i>Recreation:</i>			
Parks and Playground	150.00	74.89	150.00
<i>Discounts and Abatements:</i>		62.00	
<i>Interest: Temporary Loans</i>		10,000.00	
On Temporary Loans	200.00	175.00	200.00
<i>Highways and Bridges:</i>			
State Aid Construction—			
Town's Share	2,538.90	2,538.90	2,550.12
<i>Miscellaneous:</i>			
Lease Land Rents	150.00	140.91	150.00
Taxes Bt. by Town		393.32	
Head Taxes		812.00	
1/2 Nat. Forest Res.	98.73		98.73
Check Returned		144.37	
Bond & Debt Retire.		249.17	
Legal Reimbursement		703.08	
<i>County Taxes</i>	2,090.00	2,287.38	2,287.38
<i>School Taxes</i>	31,974.20	33,069.73	33,377.82
<hr/>			
TOTAL EXPENDITURES	\$56,107.34	\$71,635.24	\$57,950.39

## SUMMARY INVENTORY OF VALUATION

**Tax Year 1964**

### Town of Wentworth In Grafton County

Lands and Buildings	\$535,655.00
Factory Machinery	200.00
Public Utilities—Electric	197,005.00
House Trailers, Mobile Homes and Travel Trailers assessed as Personal Property	1,000.00
Stock in Trade of Merchants	8,055.00
Vehicles	5,430.00
Boats and Launches	2,300.00
Neat Stock and Poultry:	
Dairy Cows	4,895.00
Other Cattle	600.00
Gasoline Pumps and Tanks	750.00
Wood, Lumber, Logs, etc.	2,788.00

### TOTAL VALUATION BEFORE

EXEMPTIONS ALLOWED	\$758,678.00
War Service Exemptions	\$27,000.00
Blind Exemptions	1,000.00
Neatstock Exemptions	4,775.00

TOTAL EXEMPTIONS ALLOWED	\$ 32,775.00
--------------------------	--------------

### NET VALUATION ON WHICH

TAX RATE IS COMPUTED	\$725,902.00
<b>Electric, Gas and Pipeline Companies</b>	
New England Power Company	\$157,885.00
N. H. Electric Coop., Inc.	8,760.00
White Mt. Power Co.	30,360.00

TOTAL	\$197,005.00
-------	--------------

Number of inventories distributed in 1964	285
Number of inventories returned in '64	165
Number of veterans who received property exemptions	28
Number of veterans exempted from poll tax	45



# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

## For the Tax Year 1964

Town Officers' Salaries	\$ 1,950.00
Town Office Administrative Expenses	950.00
Election and Registration Expenses	500.00
Town Hall and Buildings Maintenance	100.00
Social Security and Retirement Contributions	200.00
Police Department	200.00
Fire Department	500.00
Blister Rust—Moth extermination and Care of Trees	125.00
Insurance	350.00
Damages and Legal Expenses	50.00
Civilian Defense	250.00
Hospitals	175.00
Vital Statistics	15.00
Dump and Garbage Collection	125.00
Town Maintenance, summer and winter	9,000.09
Street Lighting	775.00
General Expenses of Highway Dept.	500.00
Town Road Aid	550.42
Libraries	750.00
Old Age Assistance	1,500.00
Public Relief:	
Town Poor—\$100.00	
Veteran's Aid—\$200.00	300.00
Memorial Day, Vet. Assoc., Old Home Day	15.00
Parks and Playgrounds, inc. Band Concerts	150.00
Interest on Temporary Loans	208.00

---

TOTAL TOWN APPROPRIATIONS	\$19,238.42
---------------------------	-------------

### Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 526.34
Savings Bank Tax	124.55

Reimbursement a/c State and

Federal Lands	300.00
Revenue from Yield Tax Sources	447.58
Interest Received on Taxes and Deposits	250.00
Business Licenses, Permits and Filing Fees	10.00
Dog Licenses	120.00
Motor Vehicle Permit Fees	2,300.00
Rent of Town Property and Equipment	25.00
Sale of Tax Deeded Property	461.84
Poll Taxes at \$2.00, Number 144	288.00
Other Revenue:	
National Forest Reserve	197.46
Lease Land Rents	175.00

---

<b>Total Revenues and Credits</b>	<b>\$5,225.77</b>
-----------------------------------	-------------------

---

<b>Net Town Appropriations</b>	<b>\$14,012.65</b>
<b>Net School Appropriations</b>	<b>28,453.79</b>
<b>County Tax Assessment</b>	<b>2,287.38</b>
<b>Total of Town, School and County</b>	<b>44,753.82</b>
<b>Add: Overlay</b>	<b>252.17</b>

---

<b>Amt. to be raised by Property Taxes</b>	<b>\$45,005.99</b>
<b>Taxes to be Committed to Collector:</b>	
Property Taxes	\$45,005.99
Poll Taxes at \$2.00	288.00

---

<b>Total Taxes to be Committed</b>	<b>\$45,293.99</b>
------------------------------------	--------------------

**Tax Rates:**

Submitted by Town:

Town	1.96
School District	3.92
County	32

---

<b>Approved by Tax Commission</b>	<b>6.20</b>
-----------------------------------	-------------

725,903x6.20 equals \$45,005.99

# WHITE PINE BLISTER RUST CONTROL

## Financial Statement

Wentworth 1964

Town funds expended	\$124.25	
Cooperative aid to town	318.60	
Total expenditures		\$ 442.85
1964 Town Appropriation	\$ 125.00	
Town funds expended	124.25	
Balance due town		*\$ .75
Area worked	acres 980	
Currant and gooseberry bushes destroyed	883	



Town of Wentworth	BALANCE
— Assets —	
<b>Cash</b>	
In hands of Treasurer	\$ 7,460.24
<b>Accounts Due to the Town—</b>	
Due from State:	
Bounties on Porcupines	8.50
Due from County:	
Lease Land Rents	8.68
<b>Unredeemed Taxes:</b>	
(from tax sale on account of)	
(b) Levy of 1963	296.40
(c) Levy of 1962	306.75
(d) Previous Years	278.10
<b>Uncollected Taxes:</b>	
(a) Levy of 1964	7,592.53
(c) Levy of 1962	96.92
(e) State Head Taxes—	
Levy of 1964	255.00
<b>Total Assets</b>	<u>\$16,303.13</u>
<b>GRAND TOTAL</b>	<u>\$16,303.13</u>

**SHEET**

**December 31, 1964**

**Liabilities**

**Accounts Owed by the Town:**

Due to State:

State Head Taxes—1964

Uncollected \$255.00

Collected—not remitted to  
State Treasurer 30.00

---

285.00

Yield Tax—Bond & Debt Retirement

Collected—not remitted to  
State Treasurer 103.52

Due to School Districts:

Balance of School Tax 13,453.79

½ National Forest Reserve 98.73

---

**Total Liabilities** \$13,941.04

**Excess of assets over Liabilities**

(Surplus) 2,362.09

---

**GRAND TOTAL** \$16,303.13

# REPORT OF TAX COLLECTOR For Year Ending December 31, 1964

		<i>Collected</i>	<i>Abated</i>	<i>Un-</i>
	<i>Warrant</i>	<i>&amp; Remitted</i>		<i>collected</i>
1964 Warrant	\$45,005.99	\$37,444.06	\$	\$7,592.53
Added	31.00			
Interest		.42		
1963 Warrant	7,823.96	7,811.04	157.29	
Added	144.37			
Interest		225.13		
1962 Warrant	96.92			96.92
1961 Warrant	20.70	20.70		
1960 Warrant	27.45	18.30	9.15	
1959 Warrant	27.04	16.90	10.14	
1958 Warrant	6.68	6.68		
Refund abated taxes		29.47		
<i>Poll Taxes:</i>				
1964 Warrant	288.00	208.00	8.00	73.00
Added	6.00			
1963 Warrant	66.00	64.00	2.00	
<i>Head Taxes:</i>				
1964 Warrant	945.00	670.00	30.00	255.00
Added	10.00			
Penalties		3.00		
1963 Warrant	220.00	220.00		
Penalties		22.00		
<i>Yield Taxes:</i>				
1964 Warrant	621.10	432.77		183.33
1963 Warrant	148.65	100.23		48.42
1962 Warrant	130.71	15.25		109.07
1961 Warrant	102.60			102.60
<i>Lease Land Rents:</i>				
1964 Warrant	140.43	131.75		8.68
1963 Warrant	23.46	23.46		

## REDEMPTIONS

	1964	1963	1962	Previous
DEBITS:				
Taxes sold to town		\$296.40	390.35	\$367.05
Tax Collector's expense		5.05		
CREDITS:				
Interest collected	21.93			
Tax Collectors Expense		5.05		
Collected and remitted			83.59	88.95
Uncollected		296.40	306.76	278.10
TOTAL TAXES COLLECTED				
AND REMITTED TO TREAS.			\$47,658.03	
Check returned			144.37	

\$47,513.66

I hereby certify that the above report is correct to the best of my knowledge and belief.

CLYDE F. BROWN, Tax Collector



## TREASURER'S REPORT

Cash on hand January 1, 1964 \$13,769.74

### Received from Tax Collector:

1964 Property Tax	\$37,444.46
1964 Polls	208.00
1964 Interest	.42
1964 Lease Land Rent	131.75
1964 Yield Tax	432.77
1964 Head Tax	670.00
1964 Head Tax Penalties	3.00
	<hr/>
	\$38,890.40

1963 Property Tax	\$7,873.62
1963 Polls	64.00
1963 Interest	225.13
1963 Yield Tax	100.23
1963 Lease Land Rent	23.46
1963 Head Tax	220.00
1963 Head Tax Penalties	22.00
1962 Yield Tax	15.25
1961 Redemptions	19.93
1962 Redemptions	120.20
Previous years redemptions	32.41
Redemption interest	21.93
Abatement refund	29.47
	<hr/>
	\$8,767.63

### Received from Town Clerk:

1964 Auto Tax	\$2,499.75
1964 Dog Tax	145.60
1963 Auto Tax	37.60
	<hr/>
	\$ 2,682.95

### Received from State of New Hampshire:

Forest Fire Bills	392.37
Refund 1/2 White Pine Blister Rust	4.75

National Forest Reserve	197.46
Porcupine bounties	30.00
T. R. A. Fund	2.62
Reimbursement Class V	
highways	2,538.90
Savings Bank Tax	124.55
National Forest Receipts	371.68
Reimbursement Forest Lands	148.59
Interest and Dividend Tax	526.34
	<hr/>
	\$4,337.26

Received from Selectmen:

Pistol Permits	4.00
Money from Real Estate	
deeded to town	481.64
Wentworth Woman's Club	25.00
Wentworth Booster Club	25.00
Note	10,000.00
Town of Dorchester	50.00
Town Hall Rent	22.00
Insurance Refund	22.36
Insurance Dividend	4.50
Veteran's refund	13.00
	<hr/>
	\$10,647.50
	<hr/>
	\$79,095.48

**Expenditures**

County Tax	\$ 2,287.38
Selectmen's Orders	69,347.86
Cash on hand, Dec. 31, 1965	7,460.24
	<hr/>
	\$79,095.48

MILDRED E. DE COTIS

Treasurer

**FINANCIAL REPORT**  
**OF THE TOWN OF WENTWORTH**  
**For the Fiscal Year Ended December 31, 1964**

— Receipts —

**Current Revenue:**

**From Local Taxes:**

**Property Taxes:**

Current Year—1964	\$37,444.46
<b>Poll Taxes:</b>	
Current Year—1964	208.00
Yield Taxes—1964	432.77
State Head Taxes at \$5 —1964	670.00

Total Current Year's Taxes collected and remitted	38,755.23
<b>Property Taxes and Yield Taxes—</b>	
Previous Years	7,989.10
Poll Taxes—Previous years	64.00
State Head Taxes at \$5—Previous Years	220.00
Interest received on taxes	247.48
Penalties on State Head Taxes	25.00
Tax sales redeemed	172.54

**From State:**

Lease Land Rents	155.21
<b>For Highways and Bridges:</b>	
(a) For Town Road Aid	2.62
(b) For Class V Highway maintenance	2,538.90
Interest and dividends tax	526.34
Refund—White Pine Blister Rust	4.75
Savings Bank Tax and Building and Loan Association Tax	124.55
Reimbursement a/c State and Federal forest lands	371.68
Reimbursement a/c Exemption of Growing Wood and Timber	148.59

National Forest Reserve	197.46
Fighting forest fires	392.37
Bounties	30.00

**From Local Sources, Except Taxes:**

Dog Licenses	145.60
Business licenses, permits and filing fees	4.00
Rent of town property	72.00

**Motor vehicle permits:**

(1963—\$37.60)	
(1964—\$2,499.75)	2,537.35

---

\$54,724.77

**Receipts Other than Current Revenue:**

Temporary loans in anticipation of taxes during year	10,000.00
Insurance adjustments	26.86
Refunds	42.47
Gifts	50.00
Sale of town property	481.64

---

<b>Total Receipts Other than Current Revenue</b>	<b>\$10,600.97</b>
--	--------------------

---

<b>Total Receipts from All Sources</b>	<b>\$65,325.74</b>
--	--------------------

<b>Cash on hand January 1, 1964</b>	<b>13,769.74</b>
-------------------------------------	------------------

---

<b>GRAND TOTAL</b>	<b>\$79,095.48</b>
--------------------	--------------------



— Payments —

**Current Maintenance Expenses:**

**General Government:**

Town officers' salaries	1,899.58
Town officer's expenses	955.30
Election and registration expenses	590.25
Expenses town hall and other town buildings	76.35

**Protection of Persons and Property:**

Police department	535.16
Fire department, including forest fires	1,530.10

**Moth extermination—Blister Rust**

and Care of Trees	125.00
Insurance	172.20
Bounties	19.50

**Health:**

Health Dept., including hospitals	175.00
Vital Statistics	11.00
Town dumps and garbage removal	112.44

**Highways and Bridges:**

Town Road Aid	550.42
Town Maintenance— Summer and Winter	10,485.73
Street lighting	763.60
General Expenses of Highway Dept.	388.00

<b>Libraries</b>	<b>750.00</b>
------------------	---------------

**Public Welfare:**

Old Age Assistance	1,243.00
Town Poor	314.64

**Patriotic Purposes:**

Memorial Day, Veteran's Assoc. and Old Home Day	34.34
Aid to soldiers and their families	41.39

**Recreation:**

Parks and playgrounds, including band concerts	74.89
---	-------

**Unclassified:**

Minister Lease Land rents	67.44
Legal reimbursement	703.08
Returned check	144.37
Taxes bought by town	393.32
Discounts, Abatements and Refunds	62.00
Employee's Retirement and Social Security	211.49

<b>Total Current Maintenance Expenses</b>	<b>22,429.59</b>
---	------------------

**Interest:**

Paid on temporary loans in anticipation of taxes	175.00
---	--------

<b>Total Interest Payments</b>	<b>175.00</b>
--------------------------------	---------------

**Outlay for New Construction,****Equipment & Permanent Improvements:**

Highways and Bridges— State Aid Construction	2,538.90
---	----------

<b>Total Outlay Payments</b>	<b>2,538.90</b>
------------------------------	-----------------

**Indebtedness:**

Payments on temporary loans in anticipation of taxes	10,000.00
---	-----------

<b>Total Indebtedness Payments</b>	<b>10,000.00</b>
------------------------------------	------------------

**Payments to Other Governmental Divisions:**

State Head Taxes paid State Treas.	
1964 Taxes	\$577.00
Prior Years	\$235.00

812.00
--------

Payment to State a/c Yield	
Tax Debt Retirement	249.17
Taxes paid to County	2,287.38
Payments to Precincts—	
School District—	
Lease Land Rent	73.47
Payments to School Districts:	
1963 Tax	\$18,069.73
1964 Tax	\$15,000.00
	<hr/>
	33,143.20
	<hr/>
<b>Total Payments to Other</b>	
Governmental Divisions	36,491.75
<b>Total Payments for all Purposes</b>	\$71,635.24
Cash on hand December 31, 1964	7,460.24
	<hr/>
<b>GRAND TOTAL</b>	<b>\$79,095.48</b>

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries:

Harold B. Brown, Selectman	\$ 216.85
Arthur C. Morrison, Selectman	192.75
Grover C. Breck, Selectman	289.11
Clyde F. Brown, Tax Collector	686.93
Olive M. Belyea, Town Clerk	86.74
Olive M. Belyea, Issuing Auto Permits	136.37
Mildred E. DeCotis, Treasurer	115.65
Ben B. Foster, Auditor	57.82
Gerald F. Hutchins, Auditor	48.19
State Treasurer, Social Security	50.29
	\$ 1,899.58

### Town Officers' Expenses:

Ayer Insurance Agency,	
Town officers' bonds	\$ 104.80
Enterprise Press, Printing Town Reports	442.90
Postage	25.00
Edson C. Eastman Co., Supplies	107.74
Brown & Saltmarsh, Town Trustees file	48.25
Branham Pub. Co., Auto Reference Guide	7.00
Karl T. Bruckner, Searching Records	35.00
William Batchelder, Recording Deed	2.05
Charles A. Wood, Transfers	13.75
Tax Collector's Association Dues	6.00
Association N. H. Assessors dues	5.00
Town Clerk's Association Dues	3.00
Grover C. Breck, Selectman,	
Expense Account	40.33
Harold B. Brown, Town Trustee,	
Expense account	30.00
Clyde F. Brown, Tax Collector,	
Expense account	52.10
Mildred E. DeCotis, Treasurer,	
Expense account	10.50
Olive M. Belyea, Town Clerk,	
Expense account	10.88



Ben B. Foster, Auditor and Supervisor	
Expense account	4.50
State of N. H., Supplies for assessing	6.50
	<hr/>
	\$ 955.30

#### **Election And Registration:**

Ben B. Foster, Supervisor	\$108.42
Gerald F. Hutchins, Supervisor	108.42
LeRoy E. DeCotis, Supervisor	108.42
Arthur C. Morrison, Moderator	45.30
William A. Morrison, Moderator	11.56
Olive M. Belyea, Clerk	27.72
Pearl Gove, Clerk pro tem	6.02
Melissa Breck, Ballot Clerk	32.54
Pauline E. Stiles, Ballot Clerk	30.13
Florence M. Dunklee, Ballot Clerk	30.13
Walter Ballard, Ballot Clerk	30.13
Clyde F. Brown, Police Officer	30.13
State Treasurer, Social Security	21.33
	<hr/>
	\$ 590.25

#### **Town Hall And Other Buildings:**

Dale Gilbert, Wood	\$ 20.00
White Mt. Power Co., Electricity	25.98
Clyde F. Brown, Janitor service and material	30.37
	<hr/>
	\$ 76.35

#### **Police Department:**

Milo Cheney, Chief of Police	\$ 146.02
Milo Cheney, Police Equipment	40.25
Milo Cheney, Lebanon College, Police Officers' school	35.00
Evans Radio Inc., Radio for police car	214.59
Arnold Evans, Police duty	8.43
John Cormiea, Jr., Police duty	33.73
Clyde F. Brown, Police duty	20.48

Arthur Morrison, Police duty	9.64
Milo Cheney, Dog Constable	20.00
State Treasurer, Social Security	7.02

---

\$ 535.16

**Volunteer Fire Department Including Forest Fires:**

Harold B. Brown,:

Forest Fire Warden, Training School	\$ 29.32
-------------------------------------	----------

Harold B. Brown:

Forest Fire Warden, Fire Bill 6/24	488.70
Rumney Fire Department, Fire Bill 6/24	224.60
Hewitt Robbins, Fire Hose	182.00
Edmund Bemis, Garage rent, Fire Engine	300.00
Noyes Ins. Agency, Insurance on two fire trucks	184.00
Clyde F. Brown, Treas., Balance 1964 approp.	113.75
Paul Smith, Snow removal, Fire House	7.42
State Treasurer., Social Security	.31

---

\$1,530.10

**Blister Rust Control:**

William H. Messeck	\$ 125.00
--------------------	-----------

**Bounties:**

Grover C. Breck, refunds for porcupine bounties paid	\$ 19.50
---	----------

**Insurance:**

George E. Quig, Insurance on Barnard property	\$ 18.00
Traveler Ins. Co., Liability Insurance	154.20

---

\$ 172.20

**Health Department, Including Hospitals:**

Sceva Speare Memorial Hospital	\$ 50.00
Mt. Moosilaukee Health Center	125.00

---

\$ 175.00

**Vital Statistics:**

Olive M. Belyea, Town Clerk, Recording	\$ 11.00
---	----------

**Town Dump:**

Paul King, Bulldozing Dump	\$ 33.00
Robert Blodgett, Bulldozing dump	40.00
Harold Matava, Bulldozing dump	22.00
Harold B. Brown, Fire bill	9.44
Grover C. Breck, Labor	8.00

---

\$ 112.44

**Town Road Aid:**

July 1 Apportionment	\$ 550.42
----------------------	-----------

**Town Maintenance:**

Harold Matava, Road Agent	\$ 4,272.72
1/2 cost of Stone rake	395.00
Paul King, Road Agent	5,423.01
1/2 cost of Stone rake	395.00

---

\$10,485.73

**Street Lighting:**

White Mt. Power Co.	\$ 763.60
---------------------	-----------

**General Expenses of Highway Department:**

R. C. Hazelton, Truck push frame	\$ 330.00
Julia Pease, Plowing snow	42.00
Robert Downing, Plowing Snow	16.00

---

\$ 388.00

**Library:**

Dorothy Brown, Treasurer	\$ 750.00
--------------------------	-----------

**Old Age Assistance:**

State of N. H. OAA & Aid to Disabled	\$1,243.00
--------------------------------------	------------

**Town Poor:**

Grafton Co. Commissioners, Trucking surplus food	\$ 90.14
State Cancer Commission	219.00

Woodsville Cottage Hospital	5.50
	<hr/>
	\$ 314.64
<b>Soldiers' Aid</b> —Electric bill	\$ 41.39
<b>Memorial Day &amp; Christmas Tree Lights:</b>	
Rand's, Light bulbs	\$ 4.44
White Mt. Power Co.	11.40
Town of Warren, Flags	18.50
	<hr/>
	\$ 34.34
<b>Common:</b>	
Joe Alger, overhauling lawn mower	\$ 12.00
Terry DeCotis, cleaning and mowing	25.42
Jack E. Paige, cleaning and mowing	25.42
Grover C. Breck, truck and labor	10.12
State of N. H., Social Security	1.93
	<hr/>
	\$ 74.89
<b>Bond and Debt Retirement:</b>	
State Treasurer	\$ 249.17
<b>Legal Reimbursement:</b>	
Luigi Castello, Federal Tax Lien	\$ 703.08
<b>Taxes Bought by Town:</b>	
Clyde F. Brown, Tax Collector	\$ 393.32
<b>Discounts and Abatements:</b>	
Clyde F. Brown, Tax Collector	
Veteran's exemption	\$ 62.00
<b>Retirement and Social Security:</b>	
State Treasurer	\$ 211.49
<b>Head Taxes:</b>	
State Treasurer	\$ 812.00
<b>Interest:</b>	
Pemigewasset Nat. Bank,	
Interest on temporary loans	\$ 175.00



**State Aid Construction:**

State Aid Construction on Class V highways	\$2,538.90
---	------------

**Temporary Loans:**

Pemigewasset National Bank	\$10,000.00
----------------------------	-------------

**County Tax:**

Lawrence M. Colby, County Treasurer	\$ 2,287.38
-------------------------------------	-------------

Returned check with insufficient funds	\$ 144.37
--	-----------

**Lease Land Rents:**

Wentworth Congregational Church	\$ 73.47
Wentworth Baptist Church	22.48
Wentworth School District	44.96
	<hr/>
	\$ 140.91

**Wentworth School District:**

Balance 1963 Appropriation	\$18,069.73
----------------------------	-------------

Part 1964 Appropriation	<del>25,000.00</del>
-------------------------	----------------------

---

	\$33,069.73
--	-------------

## ROAD AGENTS' REPORTS

### Harold Matava, Road Agent, South Part

---

#### Miscellaneous Bills

Wirthmore, salt, 20 100 lb. bags	\$ 29.00
Hugh Evans, Welding	50.47
Fracher's Hardware, handles	5.10
Campton Sand and Gravel, cold patch	60.13
Berg and Ireland, bridge plank	312.72
Vera McGinnis, gravel	10.80
Charles LaMontagne, sand	6.00
	<hr/>
	\$ 474.22

#### Bridges and Culverts

Harold Matava, truck, labor, tractor	\$ 253.50
Donald Smith, labor	5.00
Fred Matava, labor	15.00
Glenn Rodimon, labor	23.75
	<hr/>
	\$ 297.25

#### Cutting Bushes

Harold Matava, tractor, labor	\$ 192.00
-------------------------------	-----------

#### Ellsworth Hill

Harold Matava, bulldozer, tractor, labor	\$ 108.00
Glenn Rodimon, labor	20.00
Fred Matava, labor	10.00
	<hr/>
	\$ 138.00

#### Hooper Hill

Harold Matava, tractor, truck, labor	\$ 137.50
Glenn Rodimon, labor	40.00
Donald Smith, labor	4.00
	<hr/>
	\$ 181.50

### **Cross and Rowentown Roads**

Harold Matava, tractor, truck, labor	\$ 361.50
Glenn Rodimon, labor	80.00
Donald Smith, labor	24.00
	<hr/>
	\$ 465.50

### **Mail Road**

Harold Matava, truck, tractor, labor	\$ 165.50
Glenn Rodimon, labor	35.00
Donald Smith, labor	8.00
	<hr/>
	\$ 208.50

### **Snow and Sand**

Harold Matava, truck, plow, tractor, labor	\$1,655.00
Juliette Matava, driver	66.25
Fred Matava, labor	57.50
Glenn Rodimon, labor	5.00
Hugh Evans, labor and tractor	4.00
Donald Smith, labor	13.75
	<hr/>
	\$1,801.50

### **Branch Roads**

Harold Matava, tractor, labor	\$ 450.50
Glenn Rodimon, labor	40.00
Fred Matava, labor	23.75
	<hr/>

	\$ 514.25
Stone Picker, one-half of cost	\$ 395.00
	<hr/>

<b>TOTAL</b>	<b>\$4,667.72</b>
--------------	-------------------

## ROAD AGENT'S REPORT

**Paul King, Road Agent, North Part      20.5 miles**

### **Winter**

Paul King, truck & plow, tractor, truck	\$ 2,729.50
John Smith, Labor	6.25
Gould's Garage, welding	17.36
James Marston, sand	15.00
Richard Smith, labor	32.50
Robert Downing, jeep	18.00
Carroll Kinne, labor	6.25
Dale Gilbert, labor	12.50
H. Evans, welding	4.75
Bemis Texaco, gas	6.96

---

Total	\$ 2,849.07
-------	-------------

### **Summer**

#### **Beech Hill**

Paul King, labor, truck, tractor, grader	\$ 170.00
--	-----------

#### **Atwell Hill**

Paul King, labor, truck, tractor, grader	\$ 720.00
--	-----------

#### **Ellsworth Hill**

Paul King, labor, truck, tractor, grader	\$ 620.00
Richard Smith, labor	17.50

---

	\$ 637.50
--	-----------

#### **Cross Road & Gove's Lane**

Paul King, labor, truck, tractor, grader	\$ 90.00
--	----------

#### **Buffalo Road**

Paul King, labor, truck, tractor, grader	\$ 295.00
William Philbrook, blasting	11.00

---

	\$ 306.00
--	-----------

#### **East Side Road**

Paul King, labor, truck, tractor, grader	\$ 240.00
--	-----------



### Village & Creamery Road

Paul King, labor, truck, grader	\$	90.00
---------------------------------	----	-------

Summer Total	\$	2,253.50
--------------	----	----------

### Miscellaneous Bills

Merrimack Farmers, salt	\$	42.70
-------------------------	----	-------

Shortt's Garage		24.00
-----------------	--	-------

Warner Morrill, cold patch		48.00
----------------------------	--	-------

Blaktop, Inc. cold patch		44.70
--------------------------	--	-------

Hazelton Co., 1/2 stone rake		395.00
------------------------------	--	--------

Dave Caverhill, mowing		72.50
------------------------	--	-------

Campton Sand & Gravel, cold patch		88.54
-----------------------------------	--	-------

	\$	715.44
--	----	--------

Total	\$	5,818.01
-------	----	----------

## ACCOUNT OF GEORGE F. PLUMMER

### MEMORIAL TRUST FUND

1964

Jan. 1, 1964, Balance on check book	\$ 295.24
Dec. 1964, Rent of Plummer Field (Auguste King)	50.00
1964 Income from Plummer Investments	1,596.99
1964 Capital Gains from Plummer Investments	1,321.75
	<hr/>
	\$3,263.98

#### Expenses

Dec. 30, 1964 Capital Gains deposited in Savings Bank	31.08
Dec. 30 reinvestment in Stock (capital gains)	1,290.67
Dec. 30 Dividend distributed	1,596.99
(Undivided .01 cent off check book)	.01
Cash on hand (rent money)	50.00
Balance on Check Book	295.23
	<hr/>
	\$3,263.98

JOHN KING,

HAROLD B. BROWN

WALTER M. BALLARD

Trustees

# REPORT OF THE TRUST FUNDS OF WENTWORTH ON DECEMBER 31, 1964

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Bal. Begin		Bal. End		Income Dur.		Exp. Dur.	
				Yr.		Yr.		Yr.		Yr.	
1935 Jan 22	Nannie B. Briggs	Care of cemetery lot	Plymouth Sav.	\$ 100.00	\$	100.00	\$	4.17	\$	4.17	\$
1912 June 17	Clara E. Burnham	Care of cemetery lot	Plymouth Sav.	100.00		100.00		4.17		4.17	
1939 June 23	Herbert A. Clark	Care of cemetery lot	Plymouth Sav.	200.00		200.00		8.34		8.34	
1933 Apr 26	Thomas F. Clifford	Care of cemetery lot	Plymouth Sav.	200.00		200.00		8.34		8.34	
1924 June 30	Esther Dana	Care Flanders cem. lot	Plymouth Sav.	25.00		25.00		1.03		1.03	
1924 June 30	Esther Dana	Care of cemetery lot	Plymouth Sav.	100.00		100.00		4.17		4.17	
1950 Nov 8	Charles L. Davis	For Family cem. lot	Plymouth Sav.	800.00		800.00		33.34		33.34	
1908 Feb 12	Mary M. Dean	Care of cemetery lot	Plymouth Sav.	25.00		25.00		1.03		1.03	
1950 Sept 12	Esma M. Dickinson	Care Family cem. lot	Plymouth Sav.	500.00		500.00		20.84		20.84	
1933 July 1	Clarence A. Eaton	Care of cemetery lot	Plymouth Sav.	100.00		100.00		4.17		4.17	
1943 June 18	Emma J. Foster	Care of cemetery lot	Plymouth Sav.	150.00		150.00		6.25		6.25	
1925 Apr 23	Maria E. Hines	Care of cemetery lot	Plymouth Sav.	100.00		100.00		4.17		4.17	
1940 July 1	Abner Hoyt	Care of cemetery lot	Plymouth Sav.	100.00		100.00		4.17		4.17	
1940 July 1	Peter L. Hoyt	Care of cemetery lot	Plymouth Sav.	100.00		100.00		4.17		4.17	
1949 July 18	Delbert Jessaman	Care Family cem. lot	Mechanics Sav.	200.00		200.00		Not		Drawn	
1917 Dec. 3	Ann Libbey	Care Family cem. lot	Merr. City Sav. Bk.	100.00		100.00		Not		Drawn	

# TRUST FUNDS (Continued)

1920	Sept	13	Abbie Moulton	Care of cemetery lot	Plymouth	Sav.	Bank	100.00	100.00	4.17	4.17
1925	May	29	Peters Fund	For school use	Plymouth	Sav.	Bank	1,000.00	1,000.00	41.68	41.68
1931	Jan	7	Luther Smith	Care of cemetery lot	Plymouth	Sav.	Bank	50.00	50.00	2.08	2.08
1943	July	7	Henrietta Walker	To be used E. Side cem.	Plymouth	Sav.	Bank	100.00	100.00	4.17	4.17
1949	Sept	2	Edward W. Webster	Care of cemetery lot	Plymouth	Sav.	Bank	1,000.00	1,000.00	4.17	4.17
1953	Apr	17	Orville H. Brown	Care of cemetery lot	Plymouth	Sav.	Bank	100.00	100.00	4.17	4.17
1953	Apr	17	Orville H. Brown	Care Geo H Brown lot	Plymouth	Sav.	Bank	100.00	100.00	4.17	4.17
1953	Dec	31	Charles W. Norris	Care of Norris grave	Plymouth	Sav.	Bank	50.00	50.00	2.08	2.08
1954	June	28	Turner Memorial	Free bed in S. Hosp.	Plymouth	Sav.	Bank	2,333.06	2,333.06	97.21	97.21
1958	Dec	30	Mary E. Pillsbury	Spec. Library books	Plymouth	Sav.	Bank	457.50	457.50	19.04	19.04
1946	Sept	7	Geo. E. Plummer	Cemeteries & Library	Plymouth	Sav.	Bank	1,678.92	1,710.00	69.92	69.92
1958	Jan	28	Geo. E. Plummer	Cemeteries & Library	Puritan	Sav.	Bank	11,440.46	11,989.75	685.51	685.51
1958	Jan	21	Geo. E. Plummer	Cemeteries & Library	Broad St.	Investment		11,572.89	12,001.65	484.32	484.32
1962	Dec	12	Geo. E. Plummer	Cemeteries & Library	Whitehall	Fund Inc.		9,342.92	9,655.54	357.24	357.24
								\$ 42,225.75	\$43,547.50	\$ 1,925.80	\$ 1,838.59



## AUDITORS' REPORT

This is to certify we have examined the foregoing accounts of Selectmen, Treasurer, Town Clerk, Library Trustees, Town Trustees, Wentworth Volunteer Fire Department and Road Agents and find them correctly cast and properly vouched.

Summation of the various books and accounts of the Collector of Taxes, we have arrived at figures we believe to be satisfactory and true for the year ending January 31, 1964.

BEN B. FOSTER

GERALD F. HUTCHINS

Auditors

Wentworth, N. H., Jan. 30., 1965

---

## LIBRARIAN'S REPORT

Numbers of books and magazines loaned	4,396
Numbers of books purchased and given	176

The following magazines have been available to the public this past year: Post, Life, Look, National Geographic, Time, Newsweek, Jack and Jill, American Girl, Teen, Profile, Better Homes, Good Housekeeping, McCalls, Ladies' Home Journal, True, Yankee and Ford Times.

Many thanks to Mr. and Mrs. Kenneth Mealy for the "Yankee" Magazine and the many books they have donated. Also to Mr. and Mrs. Thomas M. Fraser, Mrs. Elsie Marston, Mr. and Mrs. A. Greselbreth and Mrs. Cecilia Preble, and others who have donated books to the Library.

MRS. ELSIE DOWNING, Librarian

## WEBSTER MEMORIAL LIBRARY

### Treasurer's Report 1964

Cash on hand January 1, 1964                      \$     279.81

#### Receipts:

Town Appropriation                      \$     750.00

Fines    39.42

Used Book Sales                              17.90

Withdrawal Savings Account

    (Books)                                      103.36

Plummer Dividend                          399.25

Pillsbury Dividend                         19.04

---

\$   1,328.97

---

\$   1,608.78

#### Expenditures

Librarian                                      \$     226.50

Janitor     57.00

Electricity                                    62.80

Fuel     453.95

Magazines                                    78.85

Books     307.36

Insurance                                     81.00

Repairs                                        225.94

Miscellaneous                               6.74

Bank Charges                                3.72

---

\$   1,503.86

---

Balance on Hand January 1, 1965              \$     104.92

Savings Bank Balance                      \$     558.86

DOROTHY S. BROWN

Treasurer

## LIBRARY BUDGET

### Expenditures:

Librarian	\$ 234.00	
Janitor	60.00	
Electricity	70.00	
Fuel	475.00	
Magazines	70.00	
Books	200.00	
Insurance	90.00	
Repairs	250.00	
Miscellaneous	10.00	
Bank Charges	5.00	
	<hr/>	
		\$ 1,464.00

### Estimated Income for 1965:

In Checking Account	\$ 104.92	
Cash on hand	2.11	
Estimated Fines	20.00	
Estimated Dividends	418.00	
	<hr/>	
		\$ 543.03
		<hr/>
Amount Needed		\$ 918.97
		<hr/>
		\$ 1,464.00

## WENTWORTH VOLUNTEER FIRE COMPANY

Report for Year Ending December 31, 1964

### Receipts:

Cash on hand Jan. 1, 1964	\$	10.33
Cash in Nat'l. Bank		130.11
Cash in Nat'l Bank, Social Fund		17.00
Cash on hand, Social Fund		5.00
Part Town Appropriation		213.75
		<hr/>
	\$	376.19

### Payments:

Fuel Oil	\$	55.72
Gas and truck maintenance		34.47
Hanover Ins. Co.		118.75
N. H. State Firemen's Asso.		17.00
Boston Coupling Co.		41.57
L. F. Barnhart, Misc. bills		11.20
Check book		2.00
Cash on hand, Dec. 31, 1964		10.33
Cash in Nat'l. Bank		63.15
Cash in Nat'l. Bank Social Fund		17.00
Cash on hand, Social Fund		5.00
		<hr/>
	\$	376.19

CLYDE F. BROWN

Treasurer

## BICENTENNIAL COMMITTEE

At the 1964 Town Meeting it was voted that a committee of six townspeople be appointed to formulate plans for the celebration of the Wentworth Bicentennial in 1966. The committee consists of William Morrison, Chairman; Dorothy Brown, secretary, Milo Cheney, Pearl Gove, Olive Belyea and Clyde Brown.

Tentative plans call for a three day celebration in August to include Old Home Day.

The cooperation of all townspeople is requested in compiling a mailing list of former residents.

DOROTHY BROWN, Secretary



## REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

---

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy - both industrial and recreational - is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area — 4,350,000 acres is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.
2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.
3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident we can improve our fire record in 1965.

**Number of fires and burned area in 1964**

	<b>Fires</b>	<b>Area-Acres</b>
State	886	875
District	78	112
Town	1	1½

GERALD GROSS  
District Chief

HAROLD B. BROWN  
Warden

## REPORT OF THE PUBLIC HEALTH NURSE

47 Main Street  
Plymouth, N. H.  
December 1964

Mr. Arthur Morrison, Health Officer  
Wentworth, N. H.

Dear Mr. Morrison:

The following is a report of activities conducted for the Town of Warren, by the N. H. Division of Public Health - Public Health Nursing, for the year 1964.

On January 16/64 Sabin Type I Polio vaccine was given to 30. This completed the series started in 1963.

Children from Wentworth have taken advantage of the monthly pediatric and immunization clinics held at Warren Medical Center the past year.

Total attendance of Wentworth children at these clinics            82

The following was given:

Physical examination	24
Sabin Polio Vaccine Type 1-5, Type 3-4, Type 2-5	
Diphtheria, Tetanus & Whooping Cough series 7 — Boosters	20
Diphtheria & Tetanus (children 5-16 years)	30
Tetanus series and boosters (adults)	15
Tuberculin interdermal Tests	13 (all negative)
Smallpox Vaccinations	5

The children population, at the present, in Wentworth, has a very good immunization record. This should help cut down the incidence of communicable diseases in the town.

A Preschool Dental Fluorine Program was held at Moosilauke Medical Center for Wentworth children early in June. A total of 16 children 3-6 years of age took advantage. All children attending received dental cleaning, four fluorine treatments, literature on care of teeth and excellent dental care instruction by Mrs. Marjorie Plaisted, Dental Hygienist of the Division of Dental Public Health of New Hampshire. This excellent program was sponsored by the Wentworth Woman's Club. Much credit is due them for their excellent publicity, arranging clinic appointments, transportation and assistance at the clinics.

Assistance has been given families in the town through Crippled Children's Services, New Hampshire Sight Conservation Program, special pediatric clinics and home visits as necessary. Names were submitted to the Social Service at Hanover and to Plymouth Fireman's Operation Santa Claus for remembrances.

My sincerest thanks to the following: Mrs. Fisher R. N., School Nurse, and school personnel for assistance at the school clinics, the Wentworth Woman's Club for assisting at the Sabin Polio Clinic and for sponsoring and assisting with the Preschool Fluorine Program. My thanks also to the Trustees of Moosilauke Medical Center for letting Wentworth take advantage of the use of the Clinic Center.

Respectfully submitted,

LOIS B. REED, R. N.

Public Health Nurse,

N. H. Division Public Health

## ITEMS TO CONSIDER

The town should thank the Wentworth Woman's Club and the Booster Club who were sponsors for the new signs which have been installed on all the town roads, also for reimbursing the town \$50.00 towards the expense, also Mrs. Agnes Allen, whose efforts and time were freely spent in seeing that the project was carried out.

Looking forward into the coming year, problems such as road maintenance and reconstruction come into view. Mr. King, with 20.3 miles of road and four bridges, Mr. Matava, with approximately 9 miles and nine bridges and with snow removal of a mile extra, use all their own equipment with the exception of two snow plows, sand spreader, stone rake and a 1912 model four horse drawn road machine.

In order to receive T. R. A. funds from the state for reconstruction the town has to maintain what is called blacktop roads at the town's expense, making it necessary for an amount for that purpose to be raised and appropriated. In the past, the Duncan funds were allowed to be used for such purposes.

In the year 1964, it is noticed that the cost of winter maintenance was slightly more than one half of appropriation, about \$155.00 per mile, the average \$323.00 per mile for year.

The T. R. A. money was used principally on the Buffalo Road, and the State Aid plus T. R. A. balance was used on the Tarleton Road leading from Route 25A. As to T. R. A. and State Aid fund, location for operation should be accomplished within area of reconstruction to save the cost of movement of machinery.

The roads in need of work are one mile on south end of Buffalo Road, Turner Road, Ellsworth Hill Road leading out of Wentworth Village, Beech Hill Road and one mile on west end of Rowentown Road.



Town bridges are as a whole in fair condition excepting the steel bridges which need painting. The steel bridge on the Rowentown Road and the one near the Charles Dufour place have several times been beaten up by ice. Ice and heavy trucks create the most damage; however in the last few years, deterioration from lack of paint makes the situation not too good.

When bridges need reconstruction, the state will match funds as of 60 percent by the state and 40 percent by the town when applied for, with the present valuation. At the present, no bridge reconstruction has been advised.

At a glance, the Town Hall could stand a coat of paint, otherwise it is in fair condition.

As to the fire fighting equipment now owned by the town, a decision should be made in regard to its handling, if by the Volunteer Fire Department or not. At the present time, no percentage in the reduction of fire insurance premiums is allowed; in order to apply for a discount in premium rates, some plan of handling of equipment satisfactory to the State Underwriters has to be put into operation. At present it seems that the handling is somewhat unorganized.

Civil Defense, with all its red tape, should be considered. Some of the methods cannot be applied in this community, but it has some good qualities which should be considered.

In looking to the future, regulations should be put into effect pertaining to health, safety and retaining the beauty that nature provides and in respecting the rights of resident citizens.

GROVER C. BRECK, Selectmen

The Wentworth Booster Club, during its last official meeting for 1964, discussed the problem of maintaining and repairing the "Town Sign", which was provided and kept in repair by our group for several years.

It was the consensus of opinion among those present that responsibility for the sign should be taken over by the town.

I have been instructed to write and request that a proposition for such be included in the Town Warrant for discussion and consideration at the next town meeting. We figure the cost would be approximately \$50. a year.

JOSEPHINE TIMMS, Secretary  
Wentworth Booster Club



## **WENTWORTH SCHOOL DISTRICT**

### **Officers of the School Board**

Laura P. Morrison	Term expires 1965
Milo Cheney	Term expires 1966
Harold Brown	Term expires 1967

### **Treasurer and Clerk**

Mrs. Melissa Breck

### **Superintendent of Schools**

M. Wayne Bowie

### **School Nurse**

Mrs. Helen Fisher

### **1964-1965 Teachers in Wentworth School**

Mrs. Olive Belyea	Grades 1-2
Mrs. Dorothy Jesseman	Grades 3-4-5
Mrs. Myrtle Craig	Grades 6-7-8

### **1964 Graduates of Wentworth School**

Pamela D. Forrest	Therese L. Smith
	Janet E. Thomson
Susan M. Forrest	Alice E. Stiles

**SCHOOL WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

---

To the Inhabitants of the School district in the town of Wentworth qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March 1965, at 8 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.



9. To see if the district will authorize the School Board to meet with Warren School Board to study the possibility of consolidation.

10. To see if the district will authorize the School Board to negotiate one or more tuition contracts for the education of the district children.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said Wentworth this 9th day of February, 1965.

LAURA P. MORRISON

MILO CHENEY

HAROLD BROWN

School Board

A true copy of Warrant—Attest:

LAURA P. MORRISON

MILO CHENEY

HAROLD BROWN

School Board

## Budget of the School District of Wentworth

LINE ITEM	<i>Expenditures Budget Budget</i>		
	1963-64	Approved 1964-65	Recommended 1965-66
110.1 District Officers,			
Salaries	\$ 430.00	\$ 460.00	\$ 475.00
135. Contracted Services—Adm.		40.00	40.00
190.1 Dist. Officers' Expenses	87.47	30.00	30.00
210.1 Principal's Salary	4,982.62	4,500.00	4,700.00
210.3 Teachers' Salaries	7,810.99	9,155.00	9,258.97
215 Textbooks	130.48	350.00	300.00
220. Library & Audiovisual			
Material	152.30	75.00	100.00
230 Teaching Supplies	244.03	150.00	200.00
235 Contracted Services—			150.00
<i>Instruction:</i>			
290 Other Expenses	6.98	100.00	100.00
<i>Instruction:</i>			
410 Salaries—Health			
Services		401.29	421.29
490 Other Expenses—Health			
Services		10.00	10.00
535 Transportation—			
Contracted Service	3,600.00	3,600.00	3,600.00
610 Salaries—Operation of			
Plant	549.99	600.00	650.00
630 Salaries—Operation of			
Plant	118.20	175.00	150.00
640 Heat	428.71	500.00	450.00
645 Utilities, except Heat	605.85	500.00	600.00
725 Replacement of			
Equipment	146.75	25.00	50.00
726 Repairs to Equipment	23.35	25.00	50.00
735 Contracted Services—			
Maintenance	51.78	15.00	150.00
766 Repairs to Buildings	125.05	75.00	50.00
850.2 Teachers' Retire. System—			
District Share	866.40	704.16	708.40
850.3 FICA—District Share	112.61	379.49	373.20
855 Insurance	252.65	275.00	275.00
910 Salaries—School Lunch			
Program	700.00	800.00	900.00
975.1 Federal Monies—School Lunch			
Reimb.	267.69	320.00	300.00
975.2 District Monies—School Lunch			
Program	94.67		
1075 Student-Body Activities	71.00		50.00

1190	Community Activities			
	Expenses	82.00		15.00
1266	Capital Outlay—			
	Buildings	127.42		
1267	Capital Outlay—			
	Equipment	54.35	50.00	150.00
1370	Principal of Debt	500.00		
1371	Interest on Debt	43.75		
1477.1	Tuition — In State	7,447.55	7,575.00	10,740.00
1477.3	Dist. Share of S. U.			
	Expenses	1,045.87	584.35	591.04
1477.4	Tax for State-Wide			
	Supervision	128.00		
1477.9	Other In-State			
	Expenses	1.58		
	Contingency Fund		500.00	500.00
*TOTAL APPROP.		\$31,290.09	*\$31,974.29	*\$36,137.90

*Estimated Revenue*  
 1964-65      1965-66  
 1963-64 *Approved Recommended*  
*Expenditures Budget Budget*

LINE ITEM

11.11	Current Appropriation—			
	Local	\$31,069.73		
12.1	Tuition from Patrons	240.00		
19.3	Rent	71.06	70.00	70.00
19.4	Gifts and Bequests		40.40	40.40
19.9	Other Revenue from			
	Local Sources	72.90		
39	Sweepstakes—State Sources		933.58	1,605.00
39	Excess Sweepstakes 1964-65			358.83
41.1	Title III—Federal			
	reimbursement		50.00	200.00
43	National Forest			
	Reserve	169.26	150.00	185.85
45	School Lunch and			
	Special Milk Program	267.69	320.00	300.00
72	Sale of Equipment	13.00		
	Brt. Fwd. July 1, 1963	3,410.24		
	Brt. Fwd. July 1, 1964		1,956.52	

TOTAL RECEIPTS—

all sources	\$35,313.88	\$ 3,520.50	\$ 2,760.08
ASSESSMENT		28,453.79	\$33,377.82
TOTAL APPROPRIATION		\$31,974.29	\$36,137.90

## FINANCIAL REPORT

For the Fiscal Year beginning July 1, 1963 and  
Ending June 30, 1964

---

### RECEIPTS

Cash on hand July 1, 1963	\$3,410.24
Current Appropriation	31,069.73
Tuition from Meldrim Thomson	240.00
Lease Land Rents	71.06
Sale of Pump—Harold Brown	32.50
Peters Fund	40.40
National Forest Reserve	169.26
Milk Refund	267.69
Hillyard Sale Co., Discount	3.42
Electricity refund from Lunch Program	30.00
Labor refund from Lunch program	182.00
Sale of Trays	13.00
	<hr/>
	\$35,529.30
Cash on hand July 1, 1964	4,023.79
	<hr/>
	\$31,505.51

---

### PAYMENTS

#### Administration:

Laura P. Morrison, School Board Member	\$ 125.00
Laura P. Morrison—Advance of Salary 1964	25.00
Harold Brown—School Board Member	75.00
Milo Cheney—School Board Member	50.00
Milo Cheney—Advance of Salary 1964	25.00
Melissa Breck—Treasurer and Clerk	75.00
Census	20.00

Moderator	15.00
Supplies and expenses	87.47

---

\$ 517.47

**Instruction:**

Hortense Brown	\$ 5,243.32
Dorothy Jesseman	4,034.60
Olive Belyea	4,014.60
Substitutes	255.00

---

\$13,547.52

**Instruction—Except Salaries:**

Textbooks	130.48
Library and audiovisual	152.30
Teaching Supplies	244.03
Other expenses	6.98

---

\$ 533.79

**Transportation:**

Contracts	\$3,600.00
-----------	------------

**Operation of School Plant:**

Janitor Salary	549.99
Supplies	121.62
Heat	428.71
Utilities	635.85

---

\$ 1,736.17

**Maintenance of School Plant:**

Salaries	146.75
Replacement of Equipment	23.35
Repairs to equipment	51.78
Contracted Services	125.05

---

\$ 346.93

**Fixed Charges:**

State Retirement	233.90
Teachers' Retirement	632.50
F. I. C. A.	112.61



Insurance	252.65
	<hr/>
	\$ 1,231.66
<b>School Lunch and Special Milk:</b>	
Salaries	882.00
Federal	267.69
District Expense	94.67
	<hr/>
	\$ 1,244.36
<b>Student Body Activity:</b>	
General Support	71.00
Community Activity	82.00
	<hr/>
	\$ 153.00
<b>Capital Outlay:</b>	
Buildings	\$ 127.42
Equipment	54.35
	<hr/>
	\$ 181.77
<b>Debt Service from Current Monies:</b>	
Principal	500.00
Interest	43.75
	<hr/>
	\$ 543.75
<b>Outgoing Transfer Accounts:</b>	
Tuition	\$ 7,447.55
Supervisory Union Expenses	1,045.87
Tax for Statewide Supervision	128.00
Other Expenses	1.58
	<hr/>
	\$ 8,623.00
<b>GRAND TOTAL</b>	<b>\$32,259.42</b>
Money in withholding account	753.91
	<hr/>
	<b>\$31,505.51</b>

## BALANCE SHEET

### Assets

Cash on hand June 30, 1963	\$ 4,023.79
State (Milk Refund)	30.04
Federal (Title 3)	13.75
	<hr/>
TOTAL ASSETS	\$ 4,067.58

### Liabilities:

Teachers Salaries	\$ 1,230.80
Hot Lunch	30.04
Books and Supplies	448.47
Hillyard Sales Co.	37.75
Repairs to building	150.00
Playground equipment	200.00
Buckland's Flowers	14.00
	<hr/>

	\$2,111.06
Excess of assets over liabilities	1,956.52
	<hr/>
	\$4,067.58

### Financial Statement July 1, 1963 to June 30, 1964

**Receipts:**

<b>Total Receipts</b>	<b>1,364.25</b>
-----------------------	-----------------

### Expenditures:

<b>Total Expenditures</b>	<b>1,247.07</b>
---------------------------	-----------------

**Other Program Resources:**

EDR Commodities Received:	
(Wholesale Value)	\$ 621.19

## Fiscal Year Ended June 30, 1964

<b>Total Assets</b>	<b>\$ 279.81</b>
---------------------	------------------

TOTAL LIABILITIES

Working Capital	153.77
-----------------	--------

<b>Total Liabilities &amp; Working Capital</b>	<b>\$ 153.77</b>
--	------------------

60

## AUDITORS' REPORT

Wentworth, N. H.

June 30, 1964

This is to certify that we have examined the accounts of School Treasurer, School Board and School Lunch Program for the year ending June 30, 1964, and find them correctly cast and properly vouched.

BEN B. FOSTER

GERALD F. HUTCHINES

Auditors

---

## PRINCIPAL'S REPORT

1964—1965

### Wentworth Elementary School

In submitting my report as Principal of the Wentworth Elementary School, I would like to express my appreciation of the splendid cooperation of the other members of the teaching staff, the members of the school board, our superintendent of schools, and the parents. It is this cooperation which has helped to make our school system run smoothly and effectively.

In September forty-three pupils were enrolled, grades one and two in the primary room under Mrs. Olive Belyea, grades three, four and five under Mrs. Dorothy Jesseman, and grades seven and eight in the grammar room.

We have been fortunate in having the services of Mr. Eugene Langdoc who has conducted a well organized music program.

Mr. Douglas Robertson has introduced the Rhinehart Writing System which is proving very effective in improving the children's handwriting and has been especially beneficial for those in the primary grades as a means of forming correct writing habits.

Another supplement program this year has been the showing of films obtained from the Audio-Visual Center at the University of New Hampshire.

The Brittanica Junior Encyclopedia which is especially adapted to use in the intermediate grades has proved to be a useful addition to our reference material.

An excellent hot lunch program has been carried out under the supervision of Mrs. Gertrude Wolfe with nearly all of the children taking advantage of a hot noon meal.

The new "merry-go-round" on the playground has been much enjoyed by the children.



At Christmas time the pupils presented their annual Christmas program.

It has been a pleasure to work in the Wentworth School this year, and I wish to take this opportunity to express again my appreciation of the fine cooperation of all those connected with our school system.

Respectfully submitted,

MYRTLE CRAIG, Principal

## SCHOOL NURSE REPORT

The nurse visited the school thirty times during the past school year and visited each classroom while at school. Children were inspected for symptoms of sickness, pediculosis or skin infections. They were also weighed and measured so growth and development could be noted as well as recorded.

Hearing and vision tests were conducted on each pupil. Notices were sent home when results seemed to indicate further attention was desirable and parents were advised the family doctor should be consulted.

First aid was given when necessary and children as well as parents were advised on health problems.

During the year the school nurse cooperated with the State Nurse in holding various clinics. A Sabin Oral polio clinic was held where forty-one immunizations were given in Type I, II, III vaccine to pupils and teachers. At the Warren Clinic twenty-four immunizations, booster shots and vaccinations were conducted. The nurse made ten home visits and answered a number of telephone calls on Health problems.

Records are kept on each pupil on general health, contagious diseases and immunizations.

Children from Wentworth have the advantage of the monthly pediatric clinic at the Warren Medical Center. These services are available for physical examinations, immunizations and psychological testing.

Respectfully submitted,

HELEN H. FISHER, R. N.

## SUPERINTENDENT'S ANNUAL REPORT

Hereby submitted is my annual report as your Superintendent of Schools.

The school year in Wentworth began with one staff change. Mrs. Myrtle Craig replaced Mrs. Brown as Principal of the school. Mrs. Craig has taught for a number of years in Campton and Rumney and in my opinion is an excellent Principal. We were not able to obtain a music supervisor for the preceding school year but this year Mr. Eugene Langdoc accepted the position. He is a graduate of Boston University College of Music and although his training and interest has been largely with older boys and girls, he has appeared to be eager and willing, and like all beginning teachers, is learning and improving as he goes along.

Mrs. Wolfe still continues to operate a successful lunch program and her cooking leaves nothing to be desired.

I am of course pleased that you still continue to see fit to staff your school with three teachers. With a school enrollment through the 8th grade of about thirty-seven pupils, students get a good deal of individual attention but it does make your per pupil cost of instruction high.

Mrs. Jesseman has already told me she does not plan to return next year and it is going to be difficult to replace her. Recent college graduates generally shy away from a multiple-grade situation because their experience in practice teaching has not included this type of situation. If you decide to continue with three teachers, I shall work as hard as I can to get you the best possible individual.

Most of you know already that Warren becomes part of this Supervisory Union July 1, 1965. They are interested in some type of consolidation between the two towns that might provide for a better education and at the same time be more economical than at present. If you are interested, I would recommend that

under the last article in the warrant, someone authorize the School Board to meet with the Board from Warren to talk over the problem and perhaps make some recommendation at the annual school meeting in March 1966.

As a result of the recommendation of the study committee on math books last winter, new modern math was installed in all the grades for this year. The series selected was the Discovery Edition of the Harcourt, Brace & World modern math series. This approach to arithmetic combines the old and the new to the middle of the road approach and meets with my approval. One of your teachers has taken courses in teaching the new mathematics and generally the students seem to like the new work and its challenge. Two other areas in which we now need to concentrate are those of Science and Language Arts. Hopefully, I will be able to do half of each area for next year and complete the entire revision in the following budget.

The Cooperative School study committee you appointed at your last meeting has been meeting regularly since September to try to find a solution to our Junior High School and High School problem. At this point, the majority of the Planning Board agrees that a solution which would take care of grades 7-12 is the best answer. The study is far enough along at this point so your committee could give you a preliminary report, if you desire one, at your annual district meeting this year. I realize full well that many of the small towns where there is presently space enough for the 7th and 8th grades are resistant to this type of program but in my opinion, this junior high school area is the one at the present time which is most neglected. Admittedly in the course subjects of Math, Science, Language Arts and Social Studies we do very well, but improvement could still be made under a system where there are enough students together to make competition keener and specialists in each area to do the teaching. This however, is only part of the problem. In preparing for high school today, it is as

sumed that young people will have been exposed to regular classes of Home Economics for girls and Industrial Arts for the boys, a Foreign Language with Language Laboratory facilities on an elective basis, and regular classes in Physical Education, Art and Music. Along with the physical education would be included interscholastic and intramural athletic programs with adequate facilities and trained coaches. Plymouth and Ashland are the only two towns involved in the study who at the present time anywhere near meet these requirements, and although it is obvious from the way honors are distributed at high school graduation each year we are not failing from a poor academic point, we are not doing nearly as well as we could with the group that graduates who do not continue their education but are on the market for work. In a larger high school, we could not only offer a greater academic selection of courses, but could expand our program to the point where young high school graduates would be a more saleable commodity on the job market. As the Study progresses and certain facts are known, as many hearings will be held in each district as are necessary to see that the townspeople know the full story. Besides the fact that a better education will be provided, which should be of primary importance, attendance through grade 12 should be increased and made easier for all pupils where the cooperative district will furnish transportation. It is difficult to make clear without seeming to threaten or intimidate a district or a group of voters, but a great deal of thought should go into the decision every citizen makes who is interested in the education of children as to what the alternatives are if other districts go along without them.

Respectfully submitted,

M. WAYNE BOWIE,

Superintendent of Schools



## EXPLANATION OF SUPERINTENDENT'S SALARY

---

Section 5, Chapter 243, Laws of 1953, of the State of New Hampshire, requires that the school district annual reports show the total amount paid to the superintendent of schools as per the following quotations: "Reports. Each superintendent of a supervisory union shall annually prepare a report showing the total salary paid to the superintendent, which report shall show in detail the amount derived from the per capita tax and the amount paid directly by each school district in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The Superintendent of Supervisory Union No. 48 during 1963-64 received a salary of \$9,700.00 which was made up as follows: \$4500.00 paid from the per capita tax and \$5200.00 prorated among the several school districts. Allowances of \$1100.00 for travel within the union was also prorated as stated above. The several school districts now under five since, by State Department of Education directive, Woodstock School District is no longer a part of Supervisory Union No. 48.

The table shows the portion of salary and travel charged to each school district.

	Salary	Travel
Campton	\$1,040.00	\$ 220.00
Plymouth	2,568.80	543.40
Rumney	800.80	169.40
Thornton	514.80	108.90
Wentworth	275.60	58.30
	\$ 5,200.00	\$ 1,100.00

Superintendent's Salary for 1963-64 based on the above figure is reconciled as follows: \$4,500.00. paid from State per capita tax plus \$5,200. paid by various districts, equals \$9,700. — Superintendent's basic salary

M. WAYNE BOWIE

Superintendent of Schools

By further directive of the State Department of Education, the School District of Warren will become a part of Supervisory Union #48 as of July 1, 1965.

---

## SCHOOL CALENDAR SUPERVISORY UNION #48

1965 — 1966

September 8, 1965	Schools Open
October 12, 1965	Schools Closed - Columbus Day
October 15, 1965	Schools Closed - Teachers' Convention
November 11, 1965	Schools Closed - Veterans' Day
November 24, 1965	Schools Close for Thanksgiving
November 29, 1965	Schools Reopen
December 22, 1965	Schools Close after all-day session - Christmas
January 3, 1966	Schools Reopen
February 18, 1966	Schools Close - February Vacation
February 28, 1966	Schools Reopen
April 22, 1966	Schools Close - April Vacation
May 2, 1966	Schools Reopen
May 30, 1966	Schools Closed - Memorial Day
June 22, 1966	Schools Close

This calendar allows for 183 school days. Three days may be lost because of storms or other emergencies. Schools in various towns will close in June after 180 complete days.

# BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1964

Date of Birth 1964	Place of Birth	Name of Child (If any)	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Apr 8 July 9	Plymouth Plymouth	Robert Alan Andrew William	M F	M L Rob't E Downing M L Wm Earl Gove	Margaret Ann Dow Virginia C Mayne	Plymouth Plymouth	Wentworth Melrose, Mass

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

OLIVE M. BELYEA, Town Clerk

# MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1964

1964	Place of Marriage	Name and Surname of Groom and Bride	Res. of Each at Time of Marriage	Age	Occupation of Groom and Bride	Place of Birth of Each	Names of Parents	Time Married	Name, Residence and Official Station of Person by Whom Married
Feb 8	Wentworth	Wayne LeR DeCotis Margaret E Borger	Wentworth Wentworth	20 18	Printer Student	Plymouth Queens N Y	LeRoy E DeCotis Mildred Downing Francis A Borger Elizabeth J Winckel	1 1	Frank F Thomas Clergyman Wentworth
May 2	Orford	Richard Downing Jr Janet M Dyke	Wentworth Orfordville	23 19	Construction lab Clerk	St Cloud Minn Woodsville	Richard L Downing Elsie Krahenbuhl Robert F Dyke	1 1	John Edw Pitts Catholic Priest Hanover
May 16	Plymouth	Robert A Palmer Harriet U Colburn	Wentworth Plymouth	34 34	Milk supervisor Stenographer	Franklin Concord	Doloris Urbanski Wenlock C Palmer Martha E Day Harry U Colburn	1 1	Frank H Gross Clergyman Plymouth
June 20	Plymouth	John Chas Downing Helen E Boivin	Wentworth Plymouth	21 22	Ins Adjustor At home	Rochester Rochester	Mildred T Messer Charles J Downing Florence Doe	1 1	Bayard Hancock Clergyman Plymouth
July 11	Wentworth	Gary Wm Randall Linda Lee Hannett	Wentworth Haverhill	21 15	Pressman At home	Plymouth Plymouth	Theodore J Boivin Laurette Beauchemin William F Randell Juanita F Downing	1 1	Olive M Belvea Justice of Peace Wentworth
July 12	Wentworth	Mcvin C Holland Gale Lee Paige	Holderness Wentworth	25 20	Truck driver Office worker	Victorville Cal Stoneham Mass	Frank R Hannett Thelma C Roberts Howard L Holland Sarah O Steadwell	1 1	Howard Knowles Clergyman N Charleston S C
Sept 26	Wells River Vt	Gene Arnold Smith Margaret D Hatch	Wentworth S Ryegate Vt	19 19	Laborer At home	Plymouth Woodsville	Frances E Knowles Stafford I Smith June E Stevens Frederick O Hatch Laurian D Grenier	1 1	T J Winterason Catholic Priest Bradford Vt

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

OLIVE M. BELVEA, Town Clerk



# DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1964

Date of Death 1964	Place of Death	Name and Surname of Deceased	Age in Years	Place of Birth	Single, mar. w	Name of Father	Maiden Name of Mother
Jan 5	Plymouth	Ralph Chamberlain	74	Orford	S	Chas Chamberlain	Corabelle Nichols
Feb 5	Hollis	June A Rodimon	35	Mass	M	Wilfred Tremblay	Aurora Bouchard
May 11	Wentworth	Ernest W Robinson	57	Sandwich	M	Charles Robinson	Florence Mason
May 29	Florida	William MacGowan	76		M		
June 13	Haverhill	Francesco Savorgnan	76		M		
June 16	Plymouth	Anna Bean Brown	78	Haverhill Mass	W	Bean	
June 24	Rumney	Aurora Dow	63	E Taunton Mass	M	Joseph Bouchard	Tiedale
Oct 10	Rumney Depot	Ella A McGinnis	70	Rumney	M	Henry I Barnard	Clara J Avery
Nov 15	Haverhill	Catherine Hill	81	Canada	W	James Whalen	Eliza McLaughlin
Nov 17	Plymouth	Geat W Brown	73	Wentworth	W	Wm W Brown	Mary A Follansbee
Dec 1	York Me	Mildred C Larson	78	Wentworth	M	Willis M Carter	Harriet Osborne
Dec 13	Wentworth	Orville H Brown	82	Rumney	W	George H Brown	Martha A Mason
Dec 25	Concord	Nellie Howland	76	Acton Mass	W	Alex Martin	Ruth Whiton

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

OLIVE M. BELYEA, Town Clerk





